

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRISL AGENCY 79, CHABARIA CHAMBER,CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018 MAHARASHTRA				Order No	:	CSS - 01628
				Order Date	:	23/02/2021
				Refrance No	:	
Contact No. : 9823400091 Email Id : sales.metroagencies@gmail.com GST : 27AABFM2082R1ZU				Exchange Rate	:	1.00
				Prepared By	:	Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001813	FOOT SWITCH SMALL		15/03/21	NOS	6.00	479.400	2,876.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001813	1641	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	479.400	Rs. 1.00
CON0001813	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00
CON0001813	809	17/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00
CON0001813	760	09/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00
CON0001813	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	451.200	Rs. 1.00

2	CON0002288	INSULATION TAP		15/03/21	NOS	600.00	8.000	4,800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002288	1641	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	480.00	8.000	Rs. 1.00
CON0002288	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	600.00	8.000	Rs. 1.00
CON0002288	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	150.00	8.000	Rs. 1.00
CON0002288	255	16/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	120.00	8.000	Rs. 1.00
CON0002288	1146	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	8.00	240.000	Rs. 1.00

Payment Term	Against	Days	%	
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	
				Basic Amount 7,676.40
				SGST % 690.88
				CGST % 690.88
				Round Off 0.16
				Total Amount 9,058.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate